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202-1474-59

March 4, 1959

Copy 6 of 6

Lockheed Aircraft Corporation
Burbank, California

RE: Contract 50-59

Dear Sirs:

Attached is check No. 2062 dated 3 March 1959 made payable to [redacted] in the amount of \$51.33. This amount represents reimbursement of [redacted] travel claim for the period 15 - 19 December 1958. A summary of the computation follows:

Per Diem	\$27.77
Transportation	20.06
Other Expenses	<u>1.50</u>
 Amount due traveler	<u>\$51.33</u>

Very truly yours,

61
Derry

Attachment: b/w

Distribution:

0 & 1 - Addressee w/st
3 - Peris file
4 - [redacted] (SC-59) Finance
5 - Finance Reading File
6 - Chrono
[redacted] on/4 March 1959

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ORIGINAL DOCUMENT MISSING PAGE(S):

Attachments missing